



**Waterfield Park Body Corporate**

Reg No: SS148/1996

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**ADDRESS**

P.O Box 2720,

Bedfordview, 2008

**Singh, Mr Kevin**

24 Waterfield Park,

187 Adelaide Rd,

Linmeyer,

2190

Section 24

Reference: SIN001-S24

Email: kevingingh111@gmail.com

# INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	INVOICE TOTAL
INV07883	2024-08-01	2024-08-01	<b>R 2553.23</b>

Account	Description	Qty	Unit Price	Disc	Tax	Total
Levies	Levies	1.00	831.30	0.00	0.00	831.30
RFI/001 Reserve Fund	Reserve Fund Levies	1.00	99.08	0.00	0.00	99.08
CSOS Control Account	CSOS Levies	1.00	6.63	0.00	0.00	6.63
Electricity	Electricity (2024-06-07 to 2024-07-09) - Previous: 4874, Current: 5023 - Usage: 149	1.00	357.72	0.00	0.00	357.72
Special Levy	COJ Special Levy (24 Months)	1.00	200.00	0.00	0.00	200.00
Insurance Recoveries	Insurance Recoveries	1.00	96.43	0.00	0.00	96.43
Water	Common Property Water	1.00	224.57	0.00	0.00	224.57
Electricity	Common Property Electricity	1.00	33.03	0.00	0.00	33.03
Sewerage	COJ Sewerage Recovered	1.00	704.47	0.00	0.00	704.47

**BANKING DETAILS**

Bank Name: STANDARD BANK

Account Number: 002486423

Branch Code: 051001

Reference: SIN001-S24

Reference: SIN001-S24

Account Holder: WATERFIELD PARK

Account Type: CURRENT

Branch Name: BEDFORD GARDENS

Sub-Total excl.	2 553.23
Discount excl.	0.00
Sub-Total excl. (after discount)	2 553.23
<b>TOTAL</b>	<b>R 2 553.23</b>